

**To be attached along with Part-1: Techno -commercial bid**

**Annexure- A**

**Compliance/ Checklist (to be filled and signed by Vendor)  
(To be attached along with Part-1: Techno -commercial bid)**

**1-Delivery Term: Bidder should quote on C&F / CIF Nhava Sheva Seaport basis**

**2- Part-1: Techno Commercial Bid**

SN	DESCRIPTION	YES/NO	RAMARK (IF ANY)
1	Name &Designation of contact Person		
2	Email & Contact No. of Contact person		
3	Point wise acceptance to Technical / Purchase Specifications applicable to this enquiry.		
4	Complete acceptance BHEL,BHOPAL'S Standard Terms & Conditions BP200102 and MM5533 Rev 02 (for imports)		
5	Acceptance of Payment terms as per clause 16 of BP200102 i.e. 100% through CAD on 90 <sup>th</sup> day of BL		
6	Acceptance of LD/Penalty as per clause 9 of BP200102		
7	Validity of quotation is 90 days as per clause 13 of BP200102		
8	Acceptance to replacement of rejected goods as per clause 17 of BP200102		
9	Maximum Monthly capacity for this tender		
10	<b>Delivery in number of weeks from the date of LOI/ PO date</b>		
11	<b>Acceptance on delivery terms on C&amp;F/ CIF Nhava Sheva Seaport basis (Confirm Anyone)</b>		
12	<b>GST extra (value/%) (IGST/CGST+SGST/UGST)</b>		
13	<b>HSN Code of material</b>		
14	Any other charges/ duty/ tax (if applicable) mentioned there of		
15	Drawing, leaflet & QA Plan etc., if asked in enquiry, should be submitted along with offer		
16	<b>Preference to Make in India</b> For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.		

*Please mention clearly any deviation from any of the clause of Annexure-A.*

Signature and seal of vendor

**CHECKLIST FOR C&F , CIF SHIPMENTS**

<b>S No</b>	<b>Description</b>	<b>Agreed/Not agreed</b>
1	The BL and invoice should mention the Incoterm as "CIF" or "C&F".	
2	BL should mention the free days for Container detention, preferably 21 days for General purpose(GP), High Cube(HC) and Open Top (OT) Inguage containers while 14 days free period for Flat rack/Reefer and other special containers	
3	The BL should mention Applicable destination charges, acceptable by shipping lines. ROD should be aware of the destination charges before the consignment reaches the destination Port.	
4	Load port charges should be settled by the supplier and should not be passed on to BHEL in some form of destination charges.	
5	The invoices being issued at Destination port by shipping lines must be in the name of BHEL	
6	The supplier to confirm that the cargo stuffed in containers will be moved to CFS of importers choice without any additional financial implication	
7	NNDs preferably with OBLs (requirement of some shipping lines) should be sent at least 7 days in advance i.e. 7 days before the arrival of vessel	

**Part-2: Price Bid**

<b>1</b>	<b>Price Bid submission (As per Annexure-B) (As per clause 2(B) of General Terms &amp; Conditions of enquiry BP200102)</b>	<b>YES / NO</b>
----------	--	-----------------

Signature and seal of vendor

**Annexure- B**

**Price Bid**

<b>Name of the supplier</b>		
<b>Basic Quote Rate /Kg</b>		
<b>Currency Operated</b>		

All applicable taxes and duties shall be extra (if applicable and as mentioned in Annexure-A).

Signature and seal of vendor